



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1518454
Date: 2024-10-28
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1387308 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-10-23

Customer PO: 1164104105

Item number	Description
250381	Olmecca Extra Aged 12x750ml 35% 10.0000

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Total VAT	2,918.38	VAT	19,455.84
COD Total	305,549.85	Total Including	2,342,548.78
			2,307,410.55

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: 31/10/24	GATEPASS NO: 033112		
INBOUND DEL NO: 026884	RECEIPT NO: 53866		
SSR NO: 5159686	CLAIM NO: 996311		
GRV NO: 1799667			
NO. OF CARTONS: 16.97			

MANAISI
HWL 804

C3 148378

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE

RECEIVED BY	NAME: [Signature]
FULL NAME	SIGNATURE: [Signature]
STAFF NO:	DATE:

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014497/3



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1518454
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Requested Date: 2024-10-23

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Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

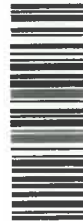
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	48.00	584.54	-57.50	3,794.66	25,297.73
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 57.5040	CA	465.00	584.54	-57.50	36,760.76	245,071.74
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 55.5040	CA	465.00	550.31	-55.50	34,512.72	230,084.79
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	55.00	449.88	-13.75	43,176.87	287,845.80
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	4.00	256.03	-3.08	1,821.22	12,141.44
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	20.00	934.38	-23.25	16,400.34	109,335.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	165.00	248.73	-14.92	69,442.55	462,950.33
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	9.75	246.45	-12.75	4,101.44	27,342.90

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

MANAISI
HWL 804 FS

Name:
Signature:
Date:



Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

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Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

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Canelands Dry Goods DC (36102)
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Date: 2024-10-28
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1387308 SO
Liquor License: NLA Ref : 18421

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Requested Date: 2024-10-23

Customer PO: 1164104105

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	20.00	349.62	-4.25	6,216.66	41,444.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	44.00	469.27	-21.17	35,489.78	236,598.54
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	14.00	399.63	-9.42	4,916.69	32,777.92
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	26.00	246.45	-12.75	10,937.16	72,914.40
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	10.00	248.73	-14.92	4,208.64	28,057.60
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 57.5040	CA	88.00	584.54	-57.50	6,956.88	46,379.17
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 57.5040	CA	8.00	584.54	-57.50	632.44	4,216.29

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Mawari
HwL804FS

Name:
Signature:
Date:

Received in good order on behalf of customer



SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 996331

Delivery Details		Supplier Details	
Store Number: 36102		Supplier: 403917	
Store Name: DC CANELANDS		Name: PERNOD RICARD SA (PTY) LTD (IFO	
Division: South Africa		Address: Street: 2ND FL THE SQUARE CAPE	
Credit Request Date: 31 Oct 2024		QUARTERS	
Reference: 1518454		Town: 27 SOMERSET RD DE	
Document number: 8139750000		WATERKANT CAPE TO	
Created by: 13451030		Post Code: 8005	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	0080432402191	10133622	TEQUILA SILVER OLMECA 750ML	1 (EA)	117.000 (E	27,342.90	4,101.44	31,444.34
	Total Gross Amount							31,444.34

Receiving Clerk Signature:	Employee number: 1845102
Driver Name: MANDISI	Driver signature:
Vehicle Registration: HWL 804 FS	

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1901

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1606

VEHICLE REG No:

HWL 804FS

CUSTOMER

DATE RECEIVED

31/10/22

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
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1) SHARITE Distribution	1	1	1			RA11518
2) OLIVEA Silver 750ml 43%	9	9	9			nos 10015

3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

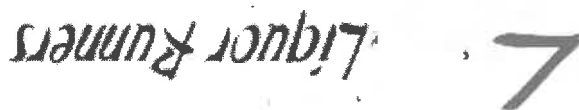
DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27484 2024-10-31 15:13:42

LOAD SHEET Reference - LSID 1606, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL804FS	ACTROS 2640LS/33 C 32		W. NDZAMELA		
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Reason for Credit: No Stock in Warehouse Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2024-10-28 Doc. Ref: PR1518454 GRV: 279963 Credit Type: Part Credit Invoice Amt: R 2342550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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250230	Olmecca Silver 12 X 750ml 43%	CS	12		No Stock in Warehouse		9.75
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Total Number of Items to be credited on Document Ref: PR1518454 (1 Product Type)

9.75

Authorized by: _____
[date]



Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 212668

Date	- 2024/11/04
Customer	- 40646
Bm/Plt	- KZND
Related P.O.	-
Order Nbr	- 148378 CO
Currency	- ZAR
Page	- 1

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands	Canelands
Verulam	Verulam
4339	4339

Vessel:
 Vat. No. 4420106777

Container ID:

Shipping Terms:

Request Date	Customer P.O.
2024/11/04	1164104105

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-9.75	233.7000	EA	-0	-87.75	-0.2158	-157.95	-27,342.90
					-9.75	233.7000		-0	-87.75	-0.2158	-157.95	-27,342.90
Terms	30 Days from statement 1.5%			Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-4,101.44	Total Order		-31,444.34

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA

2024/11/04 16:04:00

UserID: MBELED

R56SA001 ZA43000014

